

Morgan & Guy Properties Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

West House Business Advisers Ltd
Chartered Accountants
1 Westland Drive
Bridgnorth
Shropshire
WV16 5BA

Morgan & Guy Properties Ltd
(Registration number: 06213768)
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	565,781	565,793
Current assets	5,569	3,988
Prepayments and accrued income	789	783
Creditors: Amounts falling due within one year	(266,900)	(280,899)
Net current liabilities	(260,542)	(276,128)
Total assets less current liabilities	305,239	289,665
Creditors: Amounts falling due after more than one year	(141,508)	(150,815)
Accruals and deferred income	(600)	(600)
	163,131	138,250
Capital and reserves	163,131	138,250

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

1 Westland Drive
Bridgnorth
Shropshire
WV16 5BA

These financial statements were authorised for issue by the Board on 13 January 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 January 2023 and signed on its behalf by:

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J B Guy
Company secretary and director

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I M Morgan
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.